

Fill in this information to identify the case:

Debtor 1 BRENDA LOCKLEAR

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-18336-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M&T BANK Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 9 3 9 2

Property Address: 1026 ASH ROAD
SHARON HILL, PA 19079

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,520.18</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,520.18</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>13,520.18</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 **BRENDA LOCKLEAR**
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date **12/28/2020**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1 **BRENDA LOCKLEAR**
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	M&T BANK	Pre-Petition Arrears	09/23/2016	1025411	Disbursement To Creditor/Pr	498.00
2	M&T BANK	Pre-Petition Arrears	10/21/2016	1026762	Disbursement To Creditor/Pr	273.00
2	M&T BANK	Pre-Petition Arrears	11/21/2016	1028089	Disbursement To Creditor/Pr	273.00
2	M&T BANK	Pre-Petition Arrears	12/20/2016	1029395	Disbursement To Creditor/Pr	273.00
2	M&T BANK	Pre-Petition Arrears	01/20/2017	1030700	Disbursement To Creditor/Pr	273.00
2	M&T BANK	Pre-Petition Arrears	02/17/2017	1031983	Disbursement To Creditor/Pr	273.00
2	M&T BANK	Pre-Petition Arrears	03/24/2017	1033398	Disbursement To Creditor/Pr	272.72
2	M&T BANK	Pre-Petition Arrears	04/24/2017	1034767	Disbursement To Creditor/Pr	272.72
2	M&T BANK	Pre-Petition Arrears	05/19/2017	1036019	Disbursement To Creditor/Pr	272.72
2	M&T BANK	Pre-Petition Arrears	06/23/2017	1037312	Disbursement To Creditor/Pr	274.22
2	M&T BANK	Pre-Petition Arrears	07/21/2017	1038596	Disbursement To Creditor/Pr	274.50
2	M&T BANK	Pre-Petition Arrears	09/27/2017	1041219	Disbursement To Creditor/Pr	548.72
2	M&T BANK	Pre-Petition Arrears	10/20/2017	1042542	Disbursement To Creditor/Pr	272.12
2	M&T BANK	Pre-Petition Arrears	12/18/2017	1045043	Disbursement To Creditor/Pr	272.12
2	M&T BANK	Pre-Petition Arrears	01/19/2018	1046373	Disbursement To Creditor/Pr	544.24
2	M&T BANK	Pre-Petition Arrears	03/16/2018	1048892	Disbursement To Creditor/Pr	272.12
2	M&T BANK	Pre-Petition Arrears	04/20/2018	1050255	Disbursement To Creditor/Pr	544.24
2	M&T BANK	Pre-Petition Arrears	05/18/2018	1051552	Disbursement To Creditor/Pr	272.12
2	M&T BANK	Pre-Petition Arrears	07/24/2018	1054116	Disbursement To Creditor/Pr	548.43
2	M&T BANK	Pre-Petition Arrears	09/21/2018	1056581	Disbursement To Creditor/Pr	573.00
2	M&T BANK	Pre-Petition Arrears	11/20/2018	1059127	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	12/14/2018	1060378	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	01/18/2019	1100740	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	02/15/2019	1102214	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	03/15/2019	1103535	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	04/18/2019	1105056	Disbursement To Creditor/Pr	276.91
2	M&T BANK	Pre-Petition Arrears	05/23/2019	1106657	Disbursement To Creditor/Pr	546.63
2	M&T BANK	Pre-Petition Arrears	07/19/2019	11509572	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	08/15/2019	11510974	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	09/23/2019	11512526	Disbursement To Creditor/Pr	539.44
2	M&T BANK	Pre-Petition Arrears	11/19/2019	17191967	Disbursement To Creditor/Pr	273.62
2	M&T BANK	Pre-Petition Arrears	12/20/2019	17194496	Disbursement To Creditor/Pr	273.62
2	M&T BANK	Pre-Petition Arrears	01/24/2020	17195420	Disbursement To Creditor/Pr	273.62
2	M&T BANK	Pre-Petition Arrears	02/21/2020	17197223	Disbursement To Creditor/Pr	273.62
2	M&T BANK	Pre-Petition Arrears	03/20/2020	17198934	Disbursement To Creditor/Pr	273.62
2	M&T BANK	Pre-Petition Arrears	04/17/2020	17200551	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	05/22/2020	17202044	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	06/19/2020	17203422	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	07/17/2020	17204756	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	08/21/2020	17206151	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	09/29/2020	17207615	Disbursement To Creditor/Pr	269.72
2	M&T BANK	Pre-Petition Arrears	10/23/2020	17208984	Disbursement To Creditor/Pr	169.80

Total for Part 2 - B: 13,520.18